



# Campaign Finance Report

**UNITED PHX FIREFIGHTERS CHANDLER PAC**  
**Committee #: 1326**

**Treasurer: MILLER, BRAD**  
**61 E Columbus Ave, Ste 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
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## 2000 June 30th Report

Election Cycle: **1999-2000**  
Date Filed: June 18, 2000  
Reporting Period: January 1, 2000-May 31, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,655.39
Total Cash Receipts this Reporting Period:	\$3,192.11
Total Cash Disbursements this Reporting Period:	\$3,355.85
Cash Balance at End of Reporting Period:	\$2,491.65

Report ID: 4216

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,175.00	\$0.00	\$3,175.00	\$10,975.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$17.11	\$0.00	\$17.11	\$17.11
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,279.62
<b>Total Income</b>		<b>\$3,192.11</b>	<b>\$0.00</b>	<b>\$3,192.11</b>	<b>\$12,271.73</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,715.85	\$0.00	\$2,715.85	\$8,840.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$640.00	\$0.00	\$640.00	\$940.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,355.85</b>	<b>\$0.00</b>	<b>\$3,355.85</b>	<b>\$9,780.08</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$3,355.85</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	01/15/2000	\$300.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary Monthly Contributio			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	01/31/2000	\$300.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary Monthly Contribution			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	02/15/2000	\$300.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary Monthly Contribution			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	02/29/2000	\$300.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary Monthly Contribution			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	03/15/2000	\$300.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary monthly contribution			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	03/31/2000	\$300.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary Monthly Contribution			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	04/15/2000	\$300.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary monthly contributio			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	04/30/2000	\$300.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary monthly contribution			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	05/15/2000	\$300.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary contributions			
<b>Name:</b>	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	05/31/2000	\$475.00	\$10,975.00
<b>Address:</b>	221 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF CHANDLER			
<b>Memo:</b>	Voluntary contributions			

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Covers 01/01/2000 to 05/31/2000

Total of Individual Contributions	\$3,175.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$3,175.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LOCAL 493	01/03/2000	\$660.00	\$1,685.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	payment for consultant fees			
<b>Name:</b>	DESIGN 10	01/19/2000	\$339.41	\$1,099.67
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Door prizes for Awards Banquet			
<b>Name:</b>	LOCAL 493	01/19/2000	\$400.00	\$1,685.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	payment for 100 club raffle			
<b>Name:</b>	DAN MCFARLAND	01/21/2000	\$100.00	\$286.00
<b>Address:</b>	918 W Mesquite St, , Chandler, AZ 85224		Cash	
<b>Memo:</b>	Meeting expenses			
<b>Name:</b>	TROPHY WORLD	01/21/2000	\$191.84	\$497.63
<b>Address:</b>	3031 N 24th St, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Awards Banquet plaques			
<b>Name:</b>	HOME DEPOT	01/22/2000	\$21.40	\$635.43
<b>Address:</b>	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
<b>Memo:</b>	post pounders			
<b>Name:</b>	SERANOS RESTAURANT	02/16/2000	\$120.00	\$120.00
<b>Address:</b>	200 S Arizona Ave, , Chandler, AZ 85225		Cash	
<b>Memo:</b>	Meeting expenses			
<b>Name:</b>	DAN MCFARLAND	03/28/2000	\$96.00	\$286.00
<b>Address:</b>	918 W Mesquite St, , Chandler, AZ 85224		Cash	
<b>Memo:</b>	Meeting expenses			
<b>Name:</b>	SALVATION ARMY	03/29/2000	\$100.00	\$300.00
<b>Address:</b>	85 E Saragosa St, , Chandler, AZ 85225		Cash	
<b>Memo:</b>	Annual community service awards dinner			
<b>Name:</b>	BASHA	05/07/2000	\$46.20	\$46.20
<b>Address:</b>	ALMA SCHOOL AND QUEEN CREEK, CHANDLER, AZ 85248		Cash	
<b>Memo:</b>	postage stamps for member mailing			
<b>Name:</b>	LOCAL 493	05/26/2000	\$375.00	\$1,685.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Fees for consultant			
<b>Name:</b>	LOCAL 493	05/30/2000	\$250.00	\$1,685.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Expenses for 100 Club Dinner			
<b>Name:</b>	U.S. POSTAL SERVICE	05/30/2000	\$16.00	\$27.75
<b>Address:</b>	CHANDLER BRANCH, CHANDLER, AZ 85225		Cash	
<b>Memo:</b>	member mailing expenses			

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Covers 01/01/2000 to 05/31/2000

Total of Operating Expenses	\$2,715.85	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,715.85	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>COMMITTEE TO ELECT AL WHITE</div> </div> <div> <div>Address:</div> <div>PO Box 1718, , Flagstaff, AZ 86002</div> </div>	03/29/2000	<div>\$320.00</div> <div>Cash</div>	\$320.00
<div> <div>Name:</div> <div>GREG STANTON</div> </div> <div> <div>Address:</div> <div>5025 N. CENTRAL, P.O. BOX 602, PHOENIX, AZ 85012</div> </div> <div> <div>Memo:</div> <div>Contribution for candidate</div> </div>	04/28/2000	<div>\$320.00</div> <div>Cash</div>	\$320.00
Total of Other Expenses		\$640.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$640.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	04/30/2000	\$17.11	\$17.11
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest 01/01 - 04/30, 2000			
Total of Other Receipts, Interest & Dividends			\$17.11	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$17.11	



